ATTACHMENT 5 BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the <u>Bid/Bidder Certification Sheet</u>. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with <u>original signatures</u>. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

- A. Our all-inclusive bid is submitted in a sealed envelope marked "Bid Submittal Do Not Open".
- B. All required attachments are included with this certification sheet.
- C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
- D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
- E. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name	2. Telepho	one Number	2a. Fax Number	
ARBORWORKS, INC.	(866)	936-8733	(510) 443-1060	
2b. Email Address dmcintyre@arborworksinc.com			Security Sec	
3. Address				
6090 KEEBLE LANE, CAMINO CA 95709				
Indicate your organization type:				
4. Sole Proprietorship	5. Partners	hip	6. Corporation	
Indicate the applicable employee and/or corporation num	ber:	É		
7. Federal Employee ID No. (FEIN) 77-0615692	SALEMIN THE RESERVE TO THE PARTY OF THE PART	8. California Corpor	ation No. 2528481	
Indicate the Department of Industrial Relations informations. Contractor Registration Number	on: 100000171	091		
Indicate applicable license and/or certification informatio				
10. Contractor's State Licensing		11. PUC License Nu	mber	
Board Number		CAL-T-		
879506				
12. Bidder' Name (Print)		13. Title		
DON MCINTYRE		PRESIDE	ENT	
14. Signature		15. Date		
On Jones		04/19/2017		
16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business				
Enterprise Services (OSDS) as: a. Small Business Enterprise Yes No	h Disable	d Veteran Rusiness Ent	ernrise Ves 🗆 No 🚺	
If yes, enter certification number:	b. Disabled Veteran Business Enterprise Yes No VI If yes, enter your service code below:			
47885				
NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes".				
Date application was submitted to OSDS, if an application is pending:				
17. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation? Yes No V				
If Yes, complete and return the Bidder Declaration form,	GSPD-05-105 w	ith your bid.		

STATE OF CALFORNIA · DEPARTMENT OF TRANSPORTATION BID PROPOSAL ADM-1412 (REV. 11/2015)

ATTACHMENT 1

CONTRACTOR'S NAME (Please Print):

ARBORWORKS INC

	TOTAL (Estimated Quantity X Unit Price)	\$ 200,000	\$ 30,000	\$ 7,500	•	237,500
	UNIT PRICE (Price Per Unit of Measure)	\$ 500.00	\$ 75.00	Fixed Amount	TOTAL BID	PROPOSAL
ANBONWORKS, INC.	ITEM DESCRIPTION	Tree removal as described in Exhibit A, Scope of Work, Standard Agreement, STD 213.	Tree disposal as described in Exhibit A, Scope of Work, Standard Agreement, STD 213.	All traffic control services for the term of Agreement	(1) THE ABOVE QUANTITIES ARE ESTIMATES ONLY AND ARE GIVEN AS A BASIS FOR COMPARISON OF BID. NO GURANTEE IS MADE OR IMPLIED AS TO THE EXACT QUANTITY THATILL BE NEEDED.	E UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM,
AND	UNIT OF MEASURE	Each	Each	Lump Sum	S ARE ESTIMATE IMPLIED AS TO	(2) IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE THE UNIT PRICE SHALL PREVAIL.
	ESTIMATED QUANTITY	400	400	Lum	OVE QUANTITIE TEE IS MADE OR	IN CASE OF DISCREPANCY BETWI THE UNIT PRICE SHALL PREVAIL.
	ITEM NO.	11	2	8	(1) THE AB(GURAN)	(2) IN CASE THE UNI

Agreement Number 10A1905

State of California—Lepartment of General Services, Procurement Livusion GSPD-05-105 (EST 8/05)

Solicitation Number_

BIDDER DECLARATION

- Prime bidder information (Review attached Bidder Declaration Instructions prior to completion of this form):
 - or None a. Identify current California certification(s) (MB, SB, SB JNVSA, DVBE): 47885
- (If"None;"go to Item #2)
- b. Will subcontractors be used for this contract? Yes Vo. (If yes, indicate the distinct element of work your firm will perform in this contract
 e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.
- c. If you are a California certifled DVBH
- (ii) Are you a broker or agent? Yes No (2) if the contract includes equipment tental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? Yes No NA
- If no subcontractors will be used, skip to certification below. Otherwise, list all subcontra ญ่

Roll 'n Rock Construction Inc. 5527 Truck Village Drive Bonnie Heile Mount Shasta, CA 96067 530-925-1408 Ph /530-926-0450 Fax rollnrockinc@nctv.com	About actor Address CA Certalization Work performed or goods provided Corresponding Good 51%. Brail Address Control of Actor and Control of Control of Actor and Control of C	Corresponding no of his sains	DO 00	. 51.8 8.12
9027 Truck Village Drive Mount Shasta, CA 96067 rollnrockinc@nctv.com	Traffic C	assistant to co	i financia.	
Mount Shasta, CA 96067 rollnrockinc@nctv.com		, 1	, ,	, ,
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CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

IFBNUMBER 10A1095 ATTACHMENT 8

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury

SEC	CTION 1	ıy.
Name of certified DVBE: Roll'n Rock Construction In	DVBE Ref.	. Number: <u>1750745</u>
Description (materials/supplies/services/equipment propos	ed): Traffic Control	
Solicitation/Contract Number: 10A1905	SCPRS Ref. Number:	150
050	(F	OR STATE USE ONLY)
	CTION 2	
APPLIES TO ALL DVBEs. Check only one box in Section	on 2 and provide original signat	ures.
I (we) declare that the <u>DVBE is not a broker or agent,</u> materials, supplies, services or equipment listed above	as defined in Military and Veteranse. Also, complete Section 3 below	s Code Section 999.2 (b), of v if renting equipment.
Pursuant to Military and Veterans Code Section 999.2 principal(s) listed below or on an attached sheet(s). (I expended for equipment rented from equipment broke credited toward the 3-percent DVBE participation goals	Pursuant to Military and Veterans ers pursuant to contracts awarded	Code 999 2 (e) State funds
All DV owners and managers of the DVBE (attach additional p	pages with sufficient signature blocks fo	or each person to sign):
Bonnie Heile	Bounedle	lo 4/19/17
(Printed Name of DV Owner/Manager)	(Signature of DV Owner/ Ma	anager) (Date Signed)
(Printed Name of DV Owner/Manager)	(Signature of DV Owner/Ma	anager) (Date Signed)
		(Fall eighea)
Firm/Principal for whom the DVBE is acting as a broker or a		
(If more than one firm, list on extra sheets.)	(Print or	r Type Name)
Firm/Principal Phone: Address:		
SECTOR ALL DVDC THAT DENT FOUNDMENT AND	TION 3	
APPLIES TO ALL DVBEs THAT RENT EQUIPMENT <u>AND</u>	DECLARE THE DVBE IS NOT A	BROKER.
Pursuant to Military and Veterans Code Section 999.2 ownership of the DVBE, or a DV manager(s) of the DVI accordance with Military and Veterans Code Section 99	BE. The DVBE maintains certifica	OV(s) with at least 51% ation requirements in
The understand of the control of the		
The undersigned owner(s) own(s) at least 51% of the g for use in the contract identified above. I (we), the DV of agency my (our) personal federal tax return(s) at time of Veterans Code 999.2, subsections (c) and (g). Failure to personal federal tax return(s) to the administering agent (c) and (g), will result in the DVBE being deemed an equal tax return(s).	wners of the equipment, have sub f certification and annually therea by the disabled veteran equipment cv as defined in Military and Veter	omitted to the administering fter as defined in Military and towner(s) to submit their
Disabled Veteran Owner(s) of the DVBE (attach additional page	es with signature blocks for each perso	on to sign):
(Printed Name)		
(i ilited ivalie)	(Signature)	(Date Signed)
(Address of Owner)	(Telephone) (Tax	Identification Number of Owner)
Disabled Veteran Manager(s) of the DVBE (attach additional page)	ages with sufficient signature blocks fo	r each person to sign):
(Printed Name of DV Manager)	(Signature of DV Manager	r) (Date Signed)
		Page of

PRINT



Roll 'N Rock Construction Inc.

5527 Truck Village Drive Mount Shasta, CA 96067 Email: rollnrockinc@nctv.com

Phone: (530) 925-1408 Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL MB/DVBE # 1750745 ~ DIR # 1000013621 SIGNATORY TO LABORERS UNION #324

DATE: 4/19/17

TO: General Contractors

ATTN: Estimators

Contract Number: 10A1905

Item # 2 Construction Area Signs (Furnish, Install, and Remove)

Add \$800.00 to have Roll 'N Rock USA locations of signs.

Traffic control excluded

Item #3 Traffic Control (T-13)

> 8Hr. shift with 2 flaggers

Rumble strips per shift

> 8Hr. shift extra flagger (if needed)

> Overtime rate per hr.

Sundays and holidays rate per hr.

No additional charges for night work

Price: \$1350.00 Price: \$120.00 Price: \$675.00 Price: \$95.00 Price: \$110.00

Price: \$-

Item #3 Traffic Control (T-13)

Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Pilot Car (T-13)

> 8Hr. shift pilot car with driver

Overtime pilot car with driver, per hr.

Sundays and holidays rate per hr.

Price: \$800.00 Price: \$105.00 Price: \$120.00

Item #4 Portable Changeable Message Board

- Message Board:
 - o Per Day \$300.00

Per Week \$600.00

Per Month \$1200.00

- Message Board Delivery:
 - o Fee \$200.00 per board each way if Roll 'N Rock provides Traffic Control

Roll 'N Rock Construction Inc.

Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

> 8Hr. shift with 1 TC person, cone truck and 1 arrow board > 8Hr. shift with 2 TC persons, cone truck and 1 arrow board

> 8Hr. shift extra TC person (if needed)

Overtime rate per TC person per hr. (truck included)

> Sundays and holidays rate per hr.

> No additional charges for night work

Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

Additional lane closure/opposite direction (includes arrow board)
 Additional ramp closure
 Price: \$250.00
 Price: \$250.00

Additional detour (6 signs or less)

Item #3 Traffic Control (T-10, T-11 and T-14)

Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Attenuator Truck

- Attenuator Truck:
 - o Per Day \$500.00 Per Week \$1400.00 Per Month \$4000.00
 - Fuel not included in rental rate
- > Attenuator Truck Delivery:
 - Fee \$300.00 each way if Roll 'N Rock provides Traffic Control

THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Heile President / CEO

Roll'n Rock Construction Inc.

BonneSteile

Price: \$950.00

Price: \$1450.00

Price: \$675.00

Price: \$95.00

Price: \$110.00

Price: \$250.00

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise noted and agreed to in writing by Roll 'N Rock Construction Inc., prior to time of bid acceptance, no items are to be excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Cancellations made in less than 24 hours of the requested show up time will be charged at 40% of quoted rates, based on an 8 hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Payments: Roll 'N Rock Construction Inc. will bill every week. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct any such problems.

We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

i nereby accept all terms and conditions	of this proposal and that this proposal will be ind	corporated into all contract agreements
Signature:	Printed Name:	Date:
On Behalf of (Company Name):	Position/Title	H